

Guest Name : MR VARUN KUMAR / MR YOGANADA SWAMY

Company Name : ARISTON THERMO INDIA PVT LTD

Address :

GSTN Number :

Telephone :

GSTN Bill # : 0532FMBIL0017060

Bill Date : 31/03/23

Room No : 311 Std Room

Reg No : 18485

Arrival Date : 31/03/23 5.05

Dep. Date : 31/03/23 19.18

Total Pax : 2

Guest Pan :

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
31/03/23		TARIFF	996311	0.00	5803.58	5803.58
31/03/23		State GST @ 6%		0.00	348.21	348.21
31/03/23		Central GST @ 6%		0.00	348.21	348.21
31/03/23 Total:				0.00	6500.00	6500.00
Net Amount:				0.00	6500.00	6500.00

In Words: Rupees Six Thousand Five Hundred Only

Settlement Details:

Linked Room : 311

IRN NO:

JAYADEV

Check Out by



Duty Manager

(Handwritten Signature)
Guest Signature

Property GSTN#: 37AAACK9355R1ZO

FSSAI license no. 10117006000033

AX: AAACK9355RST001

PAN NO: AAACK9355R

TIN NO: 37100284692

Payment Instructions : DIRECT PAYMENT

I hereby declare that my liability for this bill is not waived and agree to be held personally liable in the event of the indicated person, company or association fails to pay any part or the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or objections of charges must be made within five days after my departure. All disputes are subject to the jurisdiction of the court of law.